GOVERNMENT OF ANDHRA PRADESH ABSTRACT

ESTT – SOCIAL WELFARE DEPT – Payment of Rs. 162/- (Rupees One hundred and sixty two only) towards the rental and cell charges from 23-12-2012 to 31-12-2012, for Mobile phone No.9652304614, of the Assistant Secretary to Government (SW), Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

SOCIALWELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 105

Dated:21-02-2013

Read:

From the Airtel, Bill No. 972994977, dated 24-01-2013.

ORDER:

Sanction is accorded for Payment of Rs. 162/- (Rupees One hundred and sixty two only) towards the rental and cell charges to "Bharti Airtel Limited – Mobile Services, Hyderabad", towards the mobile phone charges for the period from 23-12-2012 to 31-12-2012, for the following number provided by the Government for official use of Social Welfare Department for the month of December 2012. Sri K. Raja Isaac Mani, Asst. Secretary to Govt. retired on 31-12-2012.

S1.N	lo.	Name & Designation	Mobile No.	Amount
1		Sri K. Raja Isaac Mani Asst. Secretary to Govt. (SW)	9652304614	162/-

- 2. The amount sanctioned in para one above, shall be debited to the Head of the Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".
- 3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 162/- (Rupees One hundred and sixty two only) in favour of "Bharti Airtel Limited Mobile Services, Hyderabad", for settlement of the bill.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA JOINT SECRETARY TO GOVERNMENT (FAC)

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).

The Social Welfare (Claims) Department. (w.e.). Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER